

## **AFIS Month End Closing Schedule for Fiscal Year 2019**

### **Soft Close\*\***

July	8/3/18 - Friday
August	9/4/18 - Tuesday
September	10/4/18 - Thursday
October	11/2/18 - Friday
November	12/3/18 - Monday
December	1/3/19 - Thursday
January	2/4/19 - Monday
February	3/4/19 - Monday
March	4/3/19 - Wednesday
April	5/2/19 - Thursday
May	6/3/19 - Monday
June	7/6/19 - Saturday
13th month	7/13/19 - Saturday

\*\*Soft close will be completed on the days listed above before transaction processing begins for that business day

\*\*Monthly reports, including monthly extracts (outbound interfaces) will be run in the batch cycle on the days listed above for the previous month